

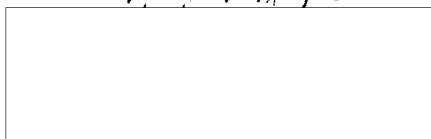
DPD 4071-61  
COPY 1 OF 2

June 27, 1961  
REF: 9014-61-16C

Dear Jim:

We are transmitting herewith Invoice #39 on Contract  
BB-375. We would appreciate your processing this for payment.

Very truly yours,



Contracts manager

STAT

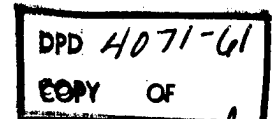
HAM:pjf

Enclosure

19 JUN 29 11 36 AM '61



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 5/27/61**INVOICE NO.** 39**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

**FIXED FEE**

(A) Total costs invoiced thru #38 \$ 350,596.18  
 (B) Total costs per contract 399,345.45  
 (C) A + B = 87.8 %

85% X \$31,147.65 = \$ 26,475.50  
 Less: Previously Billed 26,070.58

**Net Amount Due on this Invoice****\$404.92**

"I certify that the above Fixed Fee is fair and just and is in proportion to the progress made on the contract.

STAT

\_\_\_\_\_  
reasurer

STAT

(Date)

30 JUN  
1961  
(Date)